

REP: TEL# 703 528 7800
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET
HARRIS REPORT FROM REP
CHANGES ** WFTV-TV ***

REP HEADLINE# 6190719 TRF# 317359
\$\$\$ MOD# 6: UNAPPROVED REV #1 \$\$\$

FAX# 703 528 7880
OCT10/12 14.12

ADV # _____ ADV. NAME POLI/BNELSON/DSCC/D/SEN/FL
AGY # 1286 AGY. NAME ABAR HUTTON MEDIA

REP.# _____ OFF.# 6556 SALESMAN # _____
BUYER NAME SHELLI HUTTON

6190 GROVEDALE COURT, SUITE 200
ALEXANDRIA, VA 22310

SALES PRSN WA- JOE KNAUER

ORDER # _____ CONTRACT # 6190719 CLASS: NATL. LOCAL REGIONAL

PRDCT NELSON/DSCC EST#473 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT16/12 OCT22/12 WK-1

DATE OCT10/12 14.12

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

REP: TO LENA
FR JULIE
REV ADV CODE
TTLS RTS
PLS CFM, THX 10/10

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS

AGENCY ADVERTISER CODE =

AGENCY PRODUCT CODE =

AGENCY EST# = 473

NO BUYS TO PRINT

OCT/12 129400.00

CONTRACT TOTAL 129400.00

TOTAL SPOTS 81

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:LINE#	:	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS

MARKET TOTALS \$270,914 WFTV 35% WKMG 19% WESH 25% WOFL 16% WKCF 1% WRBW 2% CABL 0%
WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE